Vendor(s): ALL

Date Range: 11-01-2014 to 12-31-2014

Paid Invoice Listing

Date: 1/7/2015
Time: 11:07:24AM

Payee ID	Payee Name	VE Flag	Invoice Number	Invoice Date	Check Number	Check Date	Chk Status	Invoice Description	Account Number	Pgm Yr	Invoice Amount	Invoice Type	Doc ID
17	WALMART	V		12/16/2014	1000807	12/18/2014	Issued	COOKING SUPPLIES	199-11-6499-23-001-23-0-00		$ 199.95	PO	500680
									Check Number 1000807 Total:		$ 756.63		
62	WALSH, ANDERSON, GALLEGOS, GREEN,	V	458906	11/04/2014	1000558	11/6/2014	Issued	LEGAL SERVICES	199-41-6211-00-701-99-0-00		$ 500.00	PO	500532
62	WALSH, ANDERSON, GALLEGOS, GREEN,	V	458906	11/04/2014	1000558	11/6/2014	Issued	LEGAL SERVICES	199-41-6211-00-702-99-0-00		$ 500.00	PO	500532
									Check Number 1000558 Total:		$ 1,000.00		
3357	WHAT A BURGER	V	MEALS10/24/14	11/12/2014	1000613	11/13/2014	Issued	MEALS, 10/24/14	482-36-6399-00-001-99-0-00		$ 251.55	PO	500710
									Check Number 1000613 Total:		$ 251.55		
23	WINDSTREAM	V		11/14/2014	1000667	11/20/2014	Issued	TELEPHONE CHARGES	199-51-6257-00-999-99-0-00		$ 265.89	PO	500645
									Check Number 1000667 Total:		$ 265.89		
23	WINDSTREAM	V		12/17/2014	1000808	12/18/2014	Issued	TELEPHONE CHARGES	199-51-6257-00-999-99-0-00		$ 265.89	PO	500993
									Check Number 1000808 Total:		$ 265.89		

Total Paid Amount: $479,924.35